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AUG 7

MEMORANDUM FOR: Asst. Director for Collection and Dissemination

Asst. Director for Current Intelligence

Asst. Director for Intelligence Coordination

Asst. Director for National Estimates

Asst. Director for Operations

Asst. Director for Folicy Coordination Asst. Director for Research and Reports Asst. Director for Special Operations Asst. Director for Scientific Intelligence

SUBJECT:

Entertainment Expense

- 1. Paragraph 7.2, CIA Confidential Funds Regulations, is quoted in attachment.
- 2. Each Assistant Director may authorize for himself and designated subordinates the expenditure of funds for official entertainment purposes when appropriate and essential for official requirements of his Office.
- 3. Reimbursement vouchers will be submitted to the Finance Division of the Comptroller's office. All reimbursement will be from unvouchered funds. Expense of entertainment in Washington will be charged to the Director's contingent fund.
- 14. When entertainment is by an Assistant Director, a statement on the reimbursement voucher that expenditures were made in accordance with the provisions of Confidential Funds Regulations will be accepted as sufficient evidence to support payment without further detail. Normal accounting will be required of subordinates.

WALTER B. SMITH Director of Central Intelligence

Decument No.

Encl. Par 7.2, CFR

Copies to: Comptroller General Counsel Auditor Signer (2) DD/A chrone

Approved For Release 2001/08/28 : CIA



No Change in Class. T Declassified Class. Changed To: Auth.: HR 70-2 184000000

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REMARKS:

I discussed this with Mr. Houston in connection with his note, and he stated that he feels that this is in the best possible form and entirely permissible from General Counsel's standpoint, but that it is something we will have to watch most closely because of the general sensitivity of the subject. He has no further comment but would, of course, be glad to discuss it with you.

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LAWRENCE R. HOUSTON

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